

e-CTIM TECH-DT 35/2016

9 May 2016

TO ALL MEMBERS

Transfer Pricing Workshop 2016 Advance Level

**23 June 2016
CTIM Training Room, Kuala Lumpur
9am-1pm**

COURSE DESCRIPTION & OBJECTIVE

Transfer prices are the prices at which an enterprise transfers physical goods and intangible property or provides services to associated enterprises. Transfer prices are significant for both taxpayers and tax administrations because they determine in large part the income and expenses, and therefore taxable profits, of associated enterprises.

The objective of this workshop is to create awareness and understanding of transfer pricing amongst taxpayers and tax agents in relation to intangibles, intra-group services, financing and cost contribution arrangement.

COURSE CONTENTS

- Transfer Pricing considerations for :-
 - Intangibles
 - Intra-group services
 - Financing
- Cost Contribution Arrangement (CCA)

WHO SHOULD ATTEND

- Accountants
- Finance Personnel
- Tax Practitioners

SPEAKERS' PROFILE

Bob Kee currently co-leads KPMG's transfer pricing practice in Malaysia. He is also the Indirect Tax & GST leader for KPMG in Malaysia. Bob advises on various transfer

pricing issues, including formulating defense strategies for tax audit situations and planning for transfer pricing risk mitigation. He has been extensively involved in providing transfer pricing services in relation to supply chain restructuring of companies operating in the agricultural, consumer products, palm oil, electronics, textile, pharmaceutical and oil and gas industries.

Bob has worked with KPMG's Global Transfer Pricing Services team in Sydney where he was involved in numerous transfer pricing assignments, including managing a regional based project for one of the largest IT company in the world.

Bob is also experienced in indirect taxes, specifically in the areas of GST and WTO rules of valuation. His experience in transfer pricing and also Customs' valuation rules enables him to provide transfer pricing advice from both a direct and indirect tax perspective.

In 2011, Bob earned the distinction of being the first expert witness in Malaysia's first transfer pricing court case.

Bob is also the Malaysian correspondent for Tax Notes International and its online publication, Worldwide Tax Daily. He has spoken at numerous external transfer pricing seminars as well as KPMG organized workshops for clients.

Bob is a Fellow member of the Institute of Chartered Accountants in Australia and a member of the Chartered Tax Institute of Malaysia (CTIM) and the Malaysian Institute of Accountants. He is an approved Tax Agent and registered GST agent. He is also a member of the CTIM Technical Committee for Transfer Pricing.

Philip Yeoh is an Executive Director specialising in Transfer Pricing with BDO Tax Services Sdn Bhd. He started his career in 1998 in tax with Arthur Andersen and subsequently its successor firm, Ernst and Young (EY). His last position at EY prior to joining BDO, was as Director of International Tax Services – Transfer Pricing.

With more than 18 years' experience under his belt, Philip has led numerous transfer pricing engagements for both domestic and multinational groups with special focus on compliance with Malaysian Inland Revenue Board's (IRB) Transfer Pricing Rules and OECD Guidelines for Multinationals and Tax Administrations.

His portfolio of clients include Government-linked companies (GLCs) in the oil and gas, telecommunications, shipping and property development industries and large multinational clients in the consumer electronics, fast moving consumer goods, agricultural, integrated circuit, chemical and oil and gas industries

He also has extensive experience in tax effective supply chain management projects for multinational clients, including restructuring of existing manufacturing and distribution concerns and supply chain operations in the ASEAN region.

*COURSE FEE	ENQUIRIES	CPD POINTS
<p>CTIM/ACCA ; RM106.00 Member</p> <p>Non- : RM159.00 Member</p> <p><i>*Price quoted is inclusive of 6% GST</i> <i>*Refreshment only</i></p>	<p>For more information, please contact the following:</p> <p>Contact person : Ms Yamuna / Mr Tiru</p> <p>Tel Number : 03-2162 8989 ext 115 / 107</p> <p>Fax Number : 03-2161 3207 / 03-2162 8990</p> <p>Email : yamuna@ctim.org.my / tiruselvam@ctim.org.my</p> <p>Click here to download brochure and registration form</p> <p>For more information please visit our website at http://www.ctim.org.my</p>	 <p>CPD Points awarded qualifies for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.</p>

Please be informed that there are **limited seats** for the workshop. Do register early to avoid disappointment. Members are reminded that registration is on a **first come first served basis** and will be confirmed upon receipt of the registration fee. Walk in participants are discouraged as you may not be registered due to full capacity.

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